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SECRET

Copy 4 of 4

8 May 1956

MEMORANDUM FOR: Finance Division, Monetary Branch

SUBJECT : Transmittal of Checks

1. It is requested that the attached sixty-six (66) checks aggregating \$6,393.94 be cashed and that the funds be released to the bearer in denominations as follows:

NUMBER	DENOMINATION	AMOUNT
60	\$ 50.00	\$ 3,000.00
100	20.00	2,000.00
100	10.00	1,000.00
70	5.00	350.00
43	1.00	43.00
Change		<u>.94</u>
		<u>\$ 6,393.94</u>

2. This action is in accordance with the system approved by the Acting Comptroller under [redacted] dated 14 November 1955, subject: "Establishing Imprest Fund [redacted] Special".

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Project Comptroller

Enclosure:
66 Checks

Distribution:
0&1 - Addressee w/atts
3 - Imprest Fund Special
✓ - Chrom

JHS/jec